

United States Bankruptcy Court
District of Oregon

In re:
SeaPort Airlines, Inc.
Debtor

Case No. 16-30406-rld
Chapter 11

CERTIFICATE OF NOTICE

District/off: 0979-3

User: Admin.
Form ID: pdf018

Page 1 of 1
Total Noticed: 1

Date Rcvd: Feb 05, 2016

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Feb 07, 2016.

db +SeaPort Airlines, Inc., 7505 NE Airport Way, Portland, OR 97218-1021

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.
NONE. TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE. TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Feb 07, 2016

Signature: /s/Joseph Speetjens

CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on February 5, 2016 at the address(es) listed below:
NONE. TOTAL: 0

Below is an Order of the Court.


RANDALL L. DUNN
U.S. Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF OREGON

In re)	Case No. 16-30406-rld11
)	
SeaPort Airlines, Inc.,)	ORDER AUTHORIZING DEBTOR TO PAY
)	PREPETITION PAYROLL, PAYROLL TAXES,
)	EMPLOYEE HEALTH INSURANCE PREMIUMS,
)	AND WORKERS' COMPENSATION INSURANCE
)	PREMIUMS AND OTHER EMPLOYEE
Debtor-in-Possession.))	EXPENSES

Based on the Debtor-in-Possession's Motion for Authority to Pay Prepetition Payroll, Payroll Taxes, Employee Health Insurance Premiums and Workers' Compensation Premiums (Docket No. 5), and the Court finding good cause exists for granting the Motion,

IT IS HEREBY ORDERED that the "Motion for Authority to Pay Prepetition Payroll, Payroll Taxes, Employee Health Insurance Premiums and Workers' Compensation Insurance Premiums" (Docket No. 5) is granted. The Debtor-in-Possession is authorized to pay its employees their full paychecks for the pay period from February 1, 2016 through and including February 15, 2016, which includes prepetition amounts for wages earned

between February 1 and February 5, 2016, to be paid on the February 19, 2016 payday.

In no event shall the Debtor be authorized to pay an employee an amount greater than the limit set forth in 11 U.S.C. § 507(a)(4) on account of prepetition wages or commissions.

Attached as **Exhibit A** is a summary of the payroll obligations (including accrued sick and vacation pay earned within 180 days of the Petition Date), both pre-petition and post-petition, for all employees of the Debtor during the current pay period. None of the amounts listed in the column entitled "Total Priority Amount" exceed the statutory maximum in 11 U.S.C. § 507(a)(4).

IT IS FURTHER ORDERED that Debtor is authorized to pay other compensation, employee benefits (including the expense reimbursements shown on **Exhibit A**) due to its employees pre-petition, including allowing employees to take paid vacation time and/or sick leave in the ordinary course of business; provided, however, that such authority is limited to the priority amount of 11 U.S.C. § 507(a)(4)-(5) and is limited to benefits accrued during the 180-day period preceding the Petition Date.

IT IS FURTHER ORDERED that Debtor is authorized to pay uncleared prepetition payroll checks as of the Petition Date as shown on **Exhibit A**, and no other uncleared prepetition payroll checks, and further provided that the aggregate amount paid to the employee shall not exceed the priority cap set forth in Section 507(a)(4).

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I certify that I have complied with the requirements of LBR 9021-1(a)(2)(A).

///

///

///

PRESENTED BY:

/s/Robert J Vanden Bos
Robert J Vanden Bos OSB #78100
Douglas R. Ricks, OSB #044026
Christopher N. Coyle, OSB #07350
VANDEN BOS & CHAPMAN, LLP
319 S.W. Washington, Suite 520
Portland, Oregon 97204
Telephone: (503) 241-4869
Fax: (503) 241-3731

Of Attorneys for Debtor-in-Possession

First Class Mail:

See Attached List

Electronic Mail:

The foregoing was served on all CM/ECF participants through the Court's Case Management/Electronic Case File system.

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Total Accrued Sick as of: 2/5/2016	Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15		Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15						
1	RM	\$ 2,013.88	\$ 10,874.59	\$ 5,855.55	\$ 5,019.04	\$ -	\$ -	\$ -	\$ 110.00	\$ 50.00		\$ 13,048.47	\$ 7,192.92	\$ 5,855.55
2	NM	\$ 1,319.44	\$ 8,038.16	\$ 4,384.45	\$ 3,653.71	\$ -	\$ -	\$ -		\$ 50.00		\$ 9,407.60	\$ 5,023.15	\$ 4,384.45
3	TS	\$ 1,444.44	\$ 7,899.71	\$ 4,899.82	\$ 2,999.89	\$ -	\$ -	\$ -	\$ 168.48	\$ 50.00		\$ 9,562.63	\$ 4,662.81	\$ 4,899.82
4	DP	\$ 1,072.91	\$ 4,308.01	\$ 2,525.37	\$ 1,782.62	\$ -	\$ -	\$ -	\$ 826.67	\$ 50.00		\$ 6,257.57	\$ 3,732.20	\$ 2,525.37
5	WJ	\$ 1,388.88	\$ 1,009.58	\$ -	\$ 1,009.58	\$ -	\$ -	\$ -	\$ 1,191.97	\$ 50.00		\$ 3,640.43	\$ 3,640.43	\$ -
6	RC	\$ 539.04	\$ 4,267.96	\$ 1,496.56	\$ 2,771.40	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,857.00	\$ 3,360.44	\$ 1,496.56
7	HT	\$ -	\$ 4,394.40	\$ 1,263.00	\$ 3,131.40	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,444.40	\$ 3,181.40	\$ 1,263.00
8	SH	\$ 833.33	\$ 3,634.48	\$ 1,557.64	\$ 2,076.84	\$ 449.69	\$ 449.69	\$ -	\$ 179.62	\$ 50.00		\$ 5,147.12	\$ 3,139.79	\$ 2,007.33
9	JB	\$ 908.49	\$ 2,305.06	\$ 418.25	\$ 1,886.81	\$ -	\$ -	\$ -	\$ 135.00	\$ 50.00		\$ 3,398.55	\$ 2,980.30	\$ 418.25
10	BC	\$ 538.58	\$ 4,175.58	\$ 1,958.46	\$ 2,217.22	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,764.26	\$ 2,805.80	\$ 1,958.46
11	HO	\$ 694.44	\$ 2,716.25	\$ 793.24	\$ 1,923.01	\$ -	\$ -	\$ -		\$ 50.00		\$ 3,460.69	\$ 2,667.45	\$ 793.24
12	TM	\$ 902.77	\$ 1,687.44	\$ -	\$ 1,687.44	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,640.21	\$ 2,640.21	\$ -
13	JP	\$ 573.55	\$ 1,829.87	\$ -	\$ 1,829.87	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,453.42	\$ 2,453.42	\$ -
14	GD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,241.00	\$ 50.00		\$ 2,291.00	\$ 2,291.00	\$ -
15	MO	\$ -	\$ 4,206.70	\$ 2,133.58	\$ 2,073.12	\$ -	\$ -	\$ -		\$ 50.00		\$ 4,256.70	\$ 2,123.12	\$ 2,133.58
16	CJ	\$ 702.77	\$ 1,216.30	\$ -	\$ 1,216.30	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,969.07	\$ 1,969.07	\$ -
17	PB	\$ 1,041.66	\$ 757.18	\$ -	\$ 757.18	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,848.84	\$ 1,848.84	\$ -
18	MK	\$ 890.00	\$ 880.00	\$ -	\$ 880.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,810.00	\$ 1,810.00	\$ -
19	LC	\$ 624.99	\$ 1,211.49	\$ 86.52	\$ 1,124.97	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,886.48	\$ 1,799.96	\$ 86.52
20	CN	\$ 728.00	\$ 1,765.40	\$ 746.20	\$ 1,019.20	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,543.40	\$ 1,797.20	\$ 746.20
21	NR	\$ 743.05	\$ 1,054.53	\$ 128.60	\$ 925.93	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,847.58	\$ 1,718.98	\$ 128.60
22	JB	\$ 555.55	\$ 1,659.55	\$ 736.51	\$ 923.04	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00		\$ 2,315.10	\$ 1,578.59	\$ 736.51
23	KS	\$ 555.55	\$ 1,723.59	\$ 800.55	\$ 923.04	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,329.14	\$ 1,528.59	\$ 800.55
24	RP	\$ 880.00	\$ 594.00	\$ -	\$ 594.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,524.00	\$ 1,524.00	\$ -
25	MF	\$ 520.00	\$ -	\$ 52.00	\$ 897.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,519.00	\$ 1,467.00	\$ 52.00
26	PK	\$ 740.00	\$ 814.00	\$ 148.00	\$ 666.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,604.00	\$ 1,456.00	\$ 148.00
27	RS	\$ 720.00	\$ 378.00	\$ -	\$ 378.00	\$ -	\$ -	\$ -	\$ 307.39	\$ 50.00		\$ 1,455.39	\$ 1,455.39	\$ -
28	PW	\$ 560.00	\$ 1,008.00	\$ 168.00	\$ 840.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,618.00	\$ 1,450.00	\$ 168.00
29	JJ	\$ 560.00	\$ 896.00	\$ 112.00	\$ 784.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,506.00	\$ 1,394.00	\$ 112.00
30	HC	\$ 580.00	\$ 1,624.00	\$ 870.00	\$ 754.00	\$ -	\$ -	\$ -		\$ 50.00	\$ 1,042.66	\$ 3,296.66	\$ 2,426.66	\$ 870.00
31	AG	\$ 540.80	\$ 1,581.84	\$ 824.72	\$ 757.12	\$ -	\$ -	\$ -		\$ 50.00		\$ 2,172.64	\$ 1,347.92	\$ 824.72
32	KL	\$ 251.74	\$ 939.17	\$ 75.57	\$ 863.60	\$ -	\$ -	\$ -	\$ 175.00	\$ 50.00		\$ 1,415.91	\$ 1,340.34	\$ 75.57
33	MH	\$ 763.88	\$ 475.94	\$ -	\$ 475.94	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,289.82	\$ 1,289.82	\$ -
34	EO	\$ 260.00	\$ 715.00	\$ -	\$ 715.00	\$ 520.00	\$ 260.00	\$ 260.00		\$ 50.00		\$ 1,545.00	\$ 1,285.00	\$ 260.00
35	WA	\$ 488.62	\$ 735.48	\$ -	\$ 735.48	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,254.10	\$ 1,254.10	\$ -
36	KH	\$ 251.74	\$ 1,314.83	\$ 364.87	\$ 949.96	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,616.57	\$ 1,251.70	\$ 364.87
37	DG	\$ 520.00	\$ 663.00	\$ -	\$ 663.00	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,233.00	\$ 1,233.00	\$ -
38	CB	\$ -	\$ 1,173.55	\$ -	\$ 1,173.55	\$ -	\$ -	\$ -		\$ 50.00		\$ 1,223.55	\$ 1,223.55	\$ -

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Breakout Total Sick Time		Unclaimed Employee Checks		Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15	Total Accrued Sick as of: 2/5/2016	Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15	Health Insurance			
39	AD	\$ 480.00	\$ 672.00	\$ 48.00	\$ 624.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,202.00	\$ 1,154.00	\$ 48.00
40	PM	\$ 520.00	\$ 624.00	\$ 52.00	\$ 572.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,194.00	\$ 1,142.00	\$ 52.00
41	DM	\$ 469.02	\$ 602.85	\$ -	\$ 602.85	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,121.87	\$ 1,121.87	\$ -
42	LO	\$ -	\$ 1,454.80	\$ 384.88	\$ 1,069.92	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,504.80	\$ 1,119.92	\$ 384.88
43	SH	\$ 540.80	\$ 635.44	\$ 108.16	\$ 527.28	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,226.24	\$ 1,118.08	\$ 108.16
44	BZ	\$ 720.00	\$ 252.00	\$ -	\$ 252.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,092.68	\$ 1,092.68	\$ -
45	KA	\$ 240.08	\$ 803.01	\$ 61.77	\$ 741.24	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,093.09	\$ 1,031.32	\$ 61.77
46	RM	\$ 240.08	\$ 803.01	\$ 61.77	\$ 741.24	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,093.09	\$ 1,031.32	\$ 61.77
47	JT	\$ 800.00	\$ 180.00	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,030.00	\$ 1,030.00	\$ -
48	CD	\$ 469.02	\$ 482.28	\$ -	\$ 482.28	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,001.30	\$ 1,001.30	\$ -
49	CL	\$ 468.62	\$ 482.25	\$ -	\$ 482.25	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,504.89	\$ 1,504.89	\$ -
50	KB	\$ 580.00	\$ 362.50	\$ -	\$ 362.50	\$ -	\$ -	\$ -	\$ 50.00	\$ 992.50	\$ 992.50	\$ -
51	AS	\$ 240.08	\$ 803.01	\$ 247.08	\$ 555.93	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,233.09	\$ 986.01	\$ 247.08
52	RW	\$ 468.62	\$ 442.09	\$ -	\$ 442.09	\$ -	\$ -	\$ -	\$ 50.00	\$ 960.71	\$ 960.71	\$ -
53	JB	\$ 468.62	\$ 281.33	\$ -	\$ 281.33	\$ -	\$ -	\$ -	\$ 50.00	\$ 939.95	\$ 939.95	\$ -
54	AG	\$ 680.00	\$ 204.00	\$ -	\$ 204.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 934.00	\$ 934.00	\$ -
55	SM	\$ 540.00	\$ 324.00	\$ -	\$ 324.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 914.00	\$ 914.00	\$ -
56	KG	\$ 240.08	\$ 605.35	\$ -	\$ 605.35	\$ -	\$ -	\$ -	\$ 50.00	\$ 895.43	\$ 895.43	\$ -
57	MB	\$ 640.00	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 883.46	\$ 883.46	\$ -
58	MJ	\$ 720.00	\$ 108.00	\$ -	\$ 108.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 878.00	\$ 878.00	\$ -
59	AF	\$ 580.00	\$ 246.50	\$ -	\$ 246.50	\$ -	\$ -	\$ -	\$ 50.00	\$ 876.50	\$ 876.50	\$ -
60	FT	\$ 280.80	\$ 645.84	\$ 112.32	\$ 533.52	\$ -	\$ -	\$ -	\$ 50.00	\$ 976.64	\$ 864.32	\$ 112.32
61	JN	\$ 561.60	\$ 238.68	\$ -	\$ 238.68	\$ -	\$ -	\$ -	\$ 50.00	\$ 850.28	\$ 850.28	\$ -
62	KD	\$ 220.00	\$ 374.00	\$ 44.00	\$ 330.00	\$ 440.00	\$ 220.00	\$ 220.00	\$ 50.00	\$ 1,084.00	\$ 820.00	\$ 264.00
63	SB	\$ 468.62	\$ 241.14	\$ -	\$ 241.14	\$ -	\$ -	\$ -	\$ 50.00	\$ 759.76	\$ 759.76	\$ -
64	JM	\$ 400.00	\$ 440.00	\$ 440.00	\$ -	\$ 400.00	\$ 100.00	\$ 300.00	\$ 50.00	\$ 1,290.00	\$ 750.00	\$ 540.00
65	TS	\$ 220.00	\$ 253.00	\$ -	\$ 253.00	\$ 440.00	\$ 220.00	\$ 220.00	\$ 50.00	\$ 963.00	\$ 743.00	\$ 220.00
66	ME	\$ -	\$ 679.47	\$ -	\$ 679.47	\$ -	\$ -	\$ -	\$ 50.00	\$ 729.47	\$ 729.47	\$ -
67	JD	\$ 290.00	\$ 58.00	\$ -	\$ 58.00	\$ 290.00	\$ -	\$ 290.00	\$ 50.00	\$ 688.00	\$ 688.00	\$ -
68	RC	\$ 250.00	\$ 175.00	\$ 50.00	\$ 125.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 50.00	\$ 975.00	\$ 675.00	\$ 300.00
69	JF	\$ 240.08	\$ 370.62	\$ -	\$ 370.62	\$ -	\$ -	\$ -	\$ 50.00	\$ 990.67	\$ 990.67	\$ -
70	RH	\$ 240.08	\$ 370.62	\$ -	\$ 370.62	\$ -	\$ -	\$ -	\$ 50.00	\$ 660.70	\$ 660.70	\$ -
71	DW	\$ 468.62	\$ 120.57	\$ -	\$ 120.57	\$ -	\$ -	\$ -	\$ 50.00	\$ 639.19	\$ 639.19	\$ -
72	SK	\$ 540.00	\$ 40.50	\$ -	\$ 40.50	\$ -	\$ -	\$ -	\$ 50.00	\$ 630.50	\$ 630.50	\$ -
73	JL	\$ 460.00	\$ 92.00	\$ -	\$ 92.00	\$ -	\$ -	\$ -	\$ 50.00	\$ 602.00	\$ 602.00	\$ -
74	TC	\$ 240.08	\$ 304.73	\$ -	\$ 304.73	\$ -	\$ -	\$ -	\$ 50.00	\$ 594.81	\$ 594.81	\$ -
75	MW	\$ 220.00	\$ 99.00	\$ -	\$ 99.00	\$ 330.00	\$ 110.00	\$ 220.00	\$ 50.00	\$ 699.00	\$ 589.00	\$ 110.00
76	HN	\$ 535.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 1,191.84	\$ 1,191.84	\$ -

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15	Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15						
77	EA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 132.00	\$ 264.00		\$ 50.00		\$ 710.00	\$ 578.00	\$ 132.00
78	SM	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 132.00	\$ 264.00		\$ 50.00		\$ 710.00	\$ 578.00	\$ 132.00
79	AM	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 132.00	\$ 264.00		\$ 50.00		\$ 710.00	\$ 578.00	\$ 132.00
80	GA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00
81	JB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00
82	RB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00
83	SB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 88.00	\$ 264.00		\$ 50.00		\$ 666.00	\$ 578.00	\$ 88.00
84	JH	\$ 220.00	\$ 213.00	\$ 169.00	\$ 44.00	\$ 440.00	\$ 220.00		\$ 50.00		\$ 923.00	\$ 534.00	\$ 389.00
85	PL	\$ 220.00	\$ 88.00	\$ 44.00	\$ 44.00	\$ 440.00	\$ 220.00		\$ 50.00		\$ 798.00	\$ 534.00	\$ 264.00
86	CM	\$ 220.00	\$ 88.00	\$ 44.00	\$ 44.00	\$ 440.00	\$ 220.00		\$ 50.00		\$ 798.00	\$ 534.00	\$ 264.00
87	MK	\$ 215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255.72	\$ 50.00		\$ 520.72	\$ 520.72	\$ -
88	KE	\$ 220.00	\$ 27.50	\$ -	\$ 27.50	\$ 440.00	\$ 220.00		\$ 50.00		\$ 737.50	\$ 517.50	\$ 220.00
89	AS	\$ -	\$ 704.18	\$ 247.08	\$ 457.10	\$ -	\$ -		\$ 50.00		\$ 754.18	\$ 507.10	\$ 247.08
90	AF	\$ 240.08	\$ 197.66	\$ -	\$ 197.66	\$ -	\$ -		\$ 50.00		\$ 487.74	\$ 487.74	\$ -
91	CS	\$ 240.08	\$ 185.31	\$ -	\$ 185.31	\$ -	\$ -		\$ 50.00		\$ 475.39	\$ 475.39	\$ -
92	KK	\$ -	\$ 241.28	\$ 120.64	\$ 120.64	\$ 301.60	\$ 301.60		\$ 50.00		\$ 592.88	\$ 472.24	\$ 120.64
93	LK	\$ 215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 201.15	\$ 50.00		\$ 466.15	\$ 466.15	\$ -
94	VB	\$ 220.00	\$ -	\$ -	\$ -	\$ 176.00	\$ 176.00		\$ 50.00	\$ 442.27	\$ 888.27	\$ 888.27	\$ -
95	CK	\$ 220.00	\$ -	\$ -	\$ -	\$ 176.00	\$ 176.00		\$ 50.00		\$ 446.00	\$ 446.00	\$ -
96	KJ	\$ 215.00	\$ -	\$ -	\$ -	\$ 172.00	\$ 172.00		\$ 50.00		\$ 437.00	\$ 437.00	\$ -
97	SC	\$ 215.00	\$ -	\$ -	\$ -	\$ 44.00	\$ 44.00	\$ 120.21	\$ 50.00		\$ 429.21	\$ 429.21	\$ -
98	DT	\$ -	\$ 370.62	\$ -	\$ 370.62	\$ -	\$ -		\$ 50.00		\$ 420.62	\$ 420.62	\$ -
99	RP	\$ 215.00	\$ -	\$ -	\$ -	\$ 44.00	\$ 44.00	\$ 87.55	\$ 50.00		\$ 396.55	\$ 396.55	\$ -
100	EM	\$ 215.00	\$ -	\$ -	\$ -	\$ 129.00	\$ 129.00		\$ 50.00		\$ 394.00	\$ 394.00	\$ -
101	HM	\$ 215.00	\$ -	\$ -	\$ -	\$ 129.00	\$ 129.00		\$ 50.00		\$ 394.00	\$ 394.00	\$ -
102	LP	\$ 215.00	\$ -	\$ -	\$ -	\$ 129.00	\$ 129.00		\$ 50.00		\$ 394.00	\$ 394.00	\$ -
103	CC	\$ 249.60	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 387.60	\$ 387.60	\$ -
104	JL	\$ -	\$ 392.00	\$ 56.00	\$ 336.00	\$ -	\$ -		\$ 50.00		\$ 442.00	\$ 386.00	\$ 56.00
105	SS	\$ 228.80	\$ 91.52	\$ 45.76	\$ 45.76	\$ 45.76	\$ 45.76		\$ 50.00		\$ 416.08	\$ 370.32	\$ 45.76
106	TT	\$ 228.80	\$ 91.52	\$ 45.76	\$ 45.76	\$ 45.76	\$ 45.76		\$ 50.00		\$ 416.08	\$ 370.32	\$ 45.76
107	DS	\$ -	\$ 1,250.00	\$ 937.50	\$ 312.50	\$ -	\$ -		\$ 50.00		\$ 1,300.00	\$ 362.50	\$ 937.50
108	PM	\$ 220.00	\$ 88.00	\$ 44.00	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 402.00	\$ 358.00	\$ 44.00
109	AA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
110	JA	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
111	KB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
112	TS	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
113	MW	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ 44.00	\$ 44.00		\$ 50.00		\$ 358.00	\$ 358.00	\$ -
114	GG	\$ 240.08	\$ 61.77	\$ -	\$ 61.77	\$ -	\$ -		\$ 50.00		\$ 351.85	\$ 351.85	\$ -

SeaPort Airlines, Inc.
PAYROLL SUMMARY

Employee #	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15	Total Accrued Sick as of: 2/5/2016	Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15					
115	BM	\$ 215.00	\$ -	\$ -	\$ -	\$ 86.00	\$ -	\$ 86.00	\$ 50.00	\$ 268.65	\$ 619.65	\$ 619.65	\$ -
116	CT	\$ 215.00	\$ -	\$ -	\$ -	\$ 64.50	\$ -	\$ 64.50	\$ 50.00		\$ 329.50	\$ 329.50	\$ -
117	AB	\$ 220.00	\$ 44.00	\$ -	\$ 44.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 314.00	\$ 314.00	\$ -
118	SD	\$ 218.40	\$ 87.36	\$ 43.68	\$ 43.68	\$ -	\$ -	\$ -	\$ 50.00		\$ 355.76	\$ 312.08	\$ 43.68
119	KL	\$ 218.40	\$ 87.36	\$ 43.68	\$ 43.68	\$ -	\$ -	\$ -	\$ 50.00		\$ 355.76	\$ 312.08	\$ 43.68
120	JS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 308.61	\$ 308.61	\$ -
121	JG	\$ 215.00	\$ 43.00	\$ -	\$ 43.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 308.00	\$ 308.00	\$ -
122	JS	\$ 215.00	\$ 43.00	\$ -	\$ 43.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 308.00	\$ 308.00	\$ -
123	CS	\$ 215.00	\$ 43.00	\$ -	\$ 43.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 308.00	\$ 308.00	\$ -
124	TF	\$ 210.00	\$ 84.00	\$ 42.00	\$ 42.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 344.00	\$ 302.00	\$ 42.00
125	PL	\$ 210.00	\$ 84.00	\$ 42.00	\$ 42.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 344.00	\$ 302.00	\$ 42.00
126	DM	\$ 210.00	\$ 42.00	\$ -	\$ 42.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 302.00	\$ 302.00	\$ -
127	SS	\$ 210.00	\$ 42.00	\$ -	\$ 42.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 302.00	\$ 302.00	\$ -
128	JD	\$ 251.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 301.74	\$ 301.74	\$ -
129	HD	\$ 208.00	\$ 83.20	\$ 41.60	\$ 41.60	\$ -	\$ -	\$ -	\$ 50.00		\$ 341.20	\$ 299.60	\$ 41.60
130	CS	\$ 247.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 297.20	\$ 297.20	\$ -
131	EA	\$ 205.00	\$ 82.00	\$ 41.00	\$ 41.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 337.00	\$ 296.00	\$ 41.00
132	JM	\$ 205.00	\$ 41.00	\$ -	\$ 41.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 296.00	\$ 296.00	\$ -
133	CO	\$ 204.00	\$ 81.60	\$ 40.80	\$ 40.80	\$ -	\$ -	\$ -	\$ 50.00		\$ 335.60	\$ 294.80	\$ 40.80
134	CK	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 75.06	\$ 369.43	\$ 369.43	\$ -
135	WS	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 291.91	\$ 291.91	\$ -
136	PM	\$ 240.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 422.62	\$ 712.70	\$ 712.70	\$ -
137	JT	\$ 200.00	\$ 40.00	\$ -	\$ 40.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 290.00	\$ 290.00	\$ -
138	DM	\$ 218.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 268.40	\$ 268.40	\$ -
139	LB	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 260.00	\$ 260.00	\$ -
140	KM	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 260.00	\$ 260.00	\$ -
141	SR	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 260.00	\$ 260.00	\$ -
142	ST	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 260.00	\$ 260.00	\$ -
143	JW	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 260.00	\$ 260.00	\$ -
144	CB	\$ -	\$ 210.00	\$ -	\$ 210.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 260.00	\$ 260.00	\$ -
145	SA	\$ 205.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 255.00	\$ 255.00	\$ -
146	RF	\$ 205.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 428.03	\$ 683.03	\$ 683.03	\$ -
147	SW	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 250.00	\$ 250.00	\$ -
148	MB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 164.16	\$ 164.16	\$ -
149	NM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 120.00	\$ 120.00	\$ -
150	MM	\$ -	\$ 64.00	\$ -	\$ 64.00	\$ -	\$ -	\$ -	\$ 50.00		\$ 114.00	\$ 114.00	\$ -
151	DB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 103.50	\$ 103.50	\$ -
152	KC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00		\$ 94.25	\$ 94.25	\$ -

SeaPort Airlines, Inc.
PAYROLL SUMMARY

#	Employee Initials	Wages Owed as of: 2/5/2016	Total Accrued Vacation as of: 2/5/2016	Breakout Total Vacation		Breakout Total Sick Time		Expense Reimb.	Health Insurance	Uncleared Employee Checks	Total Claim Amount	Total Priority Amount	Unsecured Total
				Vac Accrued Before: 8/9/15	Vac Accrued After: 8/9/15	Total Accrued Sick as of: 2/5/2016	Sick Accrued Before: 8/9/15	Sick Accrued On or After: 8/9/15					
153	CJ	\$ -	\$ 83.20	\$ 41.60	\$ 41.60	\$ -	\$ -	\$ -	\$ 50.00		\$ 133.20	\$ 91.60	\$ 41.60
154	JT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.00		\$ 73.00	\$ 73.00	\$ -
155	MB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
156	MC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
157	KD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
158	JE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
159	AE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
160	MG	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
161	JG	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
162	EH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
163	MN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
164	CS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
165	BS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
166	CW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
167	AW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
168	GW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -
FORMER EMPLOYEES													
169	BC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 71.47	\$ 71.47	\$ 71.47	\$ -
170	CB	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 62.88	\$ 62.88	\$ 62.88	\$ -
171	JP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 255.26	\$ 255.26	\$ 255.26	\$ -
172	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 310.76	\$ 310.76	\$ 310.76	\$ -
Totals:		\$ 55,157.26	\$105,507.31	\$36,099.54	\$ 70,356.85	\$ 9,576.31	\$ 3,237.69	\$ 6,338.62	\$ 7,283.70	\$ 4,819.89	\$190,993.55	\$151,656.32	\$ 39,337.23

In re SeaPort Airlines, Inc.;
Chapter 11 Bankruptcy Case No. 16-30406-rld11
Service List

**First Class Mail and via email or fax
as indicated for each party:**

SeaPort Airlines, Inc.
Attn: Timothy Sieber
7505 NE Airport Way
Portland, OR 97218

Largest 20 Unsecured Creditors:

154 West Aviation Enterprises, Inc.
c/o Kirk A. Hoopingarner Attorney
Partner Quarles & Brady LLP
300 N LaSalle St, # 4000
Chicago, IL 60654
VIA EMAIL:
Kirk.Hoopingarner@quarles.com

Accounting Principals
Attn: Jonathon Schussler
10151 Deerwood Park Blvd
Bldg 200 Suite 400
Jacksonville, FL 32256
VIA EMAIL:
Jonathan.Schussler@Adeconna.com

Aero Services
Attn: Brooke Walker
1890 Renshaw Way
Juneau, AK 99801
VIA EMAIL:
Brooke.Walker@atlanticaviation.com

Airline Maintenance Service Inc.
Attn: Erick Larson
1 Terminal Way Suite 302
Nashville, TN 37214
VIA EMAIL:
erick.larson@airlinems.com

American Express
Attn: Carley Lehr
PO Box 53852
Phoenix, AZ 85072
VIA EMAIL: **Carley.Lehr@aexp.com**

Atlantic Burbank
Attn: LaVonne Sears
PO Box 79648
City of Industry, CA 91716
VIA EMAIL:
lavonne.sears@atlanticaviation.com

Aviall Services, Inc.
Attn: Allison McCullough
P.O. BOX 842267
Dallas, TX 75284
VIA EMAIL:
amccullough@aviall.com

City of Memphis, Treasurer
Attn: Angela Washington
Box 185
Memphis, TN 38101
VIA EMAIL:
angelaw@mscaa.com

DASH CA, Inc.
Attn: Pat Kerrigan
250 St Andrews Way
Lompock, CA 93436
VIA EMAIL:
patkdashca@aol.com

Executive Express Aviation, LLC
Attn: Keith Sisson
43W700 US Highway 30
Sugar Grove, IL 60554
VIA EMAIL:
k.sisson@iflysouthern.com

Hill Fuel LLC
Attn: Aldwin Harder
Box 808
Hoonah, AK 99829
VIA EMAIL:
hillfuel12@gmail.com

Kenyon International
Emergency Svcs Inc.
Attn: Aldwin Harder
5180 Grand Point Drive
Houston, TX 77090
VIA EMAIL:
wbody@pattersonboyd.com

Lane Powell
Attn: David Hosenpud
1420 Fifth Avenue Suite 4200
Seattle, WA 98111
VIA EMAIL:
HosenpudD@LanePowell.com

Memphis Propeller Service, Inc.
Attn: Leslie Davis
11098 Willow Ridge Drive
Olive Branch, MS 38654
VIA EMAIL:
Leslie@memphispropeller.com

Olson Brooksby PC
Attn: Scott Brooksby
200 Pacific Building
520 SW Yamhill Street
Portland, OR 97204
VIA EMAIL:
sbrooksby@olsonbrooksby.com

Petro Marine Services/Alaska
Oil Sales
Attn: Aaron Sperbeck, Esq.
Box 396
Skagway, AK 99840
VIA EMAIL: **asperbeck@bhb.com**

Prime Turbines
Attn: Robert W. Coleman
PO Box 956
Hyannis, MA 02601
VIA EMAIL:
rcoleman@primeturbines.com

Sabre Group, Inc.
Attn: Russ Perkins
7285 Collection Center Dr.
Chicago, IL 60693
VIA EMAIL: **russ.perkins@sabre.com**

Tom's Aircraft Maintenance
Attn: Tom Jacobson
2641 E. Spring Street
Long Beach, CA 90806
VIA EMAIL: **tom@tomsaircraft.com**

Travelport, LP
BV c/o Bank of America Lockbox
Attn: Rhonda Shultes
PO Box 402395
Atlanta, GA 30384
VIA EMAIL:
Rhonda.Shultes@travelport.com

U.S. Trustee's Office:

Carla McClurg
US Trustee's Office
620 SW Main Street, Rm 213
Portland, OR 97205
VIA EMAIL:
Carla.McClurg@usdoj.gov

Electronic Mail:

The foregoing was served on all
CM/ECF participants through the
Court's Case Management/ Electronic
Case File system.